



TDEC - Division of Water Resources
Chattanooga Field Office

ICIS NPDES Facilities Inspection Report

Site: Left Center
Sewer Project
2015
(Bledsoe)

Facility Data

NPDES ID:	TNR 112328	Facility Site Name:	Tart Center Sewer Project (Bledsoe)		
		Address:	900 SR-301		
Permit Eff. Date:		Permit Exp Date:		SIC Code:	

Compliance Monitoring Information

Compliance Monitoring Activity Name:	Stormwater Construction Non-Sampling				
* If Bio Monitoring is selected above, select the method used:					
Compliance Monitoring Activity:	Aerial Photography				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	11/30/15	Exit Date/Time (mm/dd/yyyy hh:mm):	11/30/15
-------------------------------------	----------	------------------------------------	----------

Facility Representatives

On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number
---	--

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act	
Programs:	NPDES-Stormwater Construction			
Compliance Monitoring Reason:	Random Inspection			
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR	
Did EPA assist/ Inspection?	No	Time Physically conducting activity:	Days:	Hours:
Inspection Type:	State	Compliance Monitoring Action Outcome:	Not Immediately Corrected	
Lead Agency:		Compliance Monitoring Rating Code:		
If Joint Inspection, what was the purpose of the other party?				

Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

See 106

EPA and State Representatives

Jason Dees	DWR/CHEFO/634-5704	11/30/15
Inspector's Signature	Agency / Office / Phone	Date
Jennifer Innes	DWR/CHEFO/634-5719	12/1/15
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Tennessee Department of Corrections Taft Center (TDOC)			NPDES Tracking Number: TNR112328	
			Date Coverage was Issued: 10-JAN-14	
Street Address or Location: 900 SR-301			Start date: 02-AUG-13	
			Estimated end date: 31-DEC-13	
Site Description: Replacement of the main sewer lines connecting all buildings on campus to the existing pump station.			Latitude (dd.dddd): 35.766111	
			Longitude (-dd.dddd): -85.2475	
County(ies): Bledsoe	EFO: Chattanooga	MS4 Jurisdiction:	Acres Disturbed: 3.1	
			Total Acres:	

Name of Permittee (Developer/Operator): Tennessee Department of General Services**Name of Official Contact:** Matt Ingham**Email:** matt.ingham@tn.gov**Contact Phone:** 423-532-7434**Address:** 312 Rosa L. Parks Avenue**City:** Nashville**State:** TN**Zip:** 37243

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input type="checkbox"/>	<input type="checkbox"/>	
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	
8	Is the proper buffer zone maintained?	<input type="checkbox"/>	<input type="checkbox"/>	
9	Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input type="checkbox"/>	<input type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input type="checkbox"/>	
16	Project is complete and stable with no construction-related stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

General Comments: Work appears complete from aerial photography. Matt Ingham confirmed project was complete. NOT requested.

Routine <input checked="" type="checkbox"/>	Comprehensive <input type="checkbox"/>	Complaint <input type="checkbox"/>	Follow Up <input type="checkbox"/>	Termination <input type="checkbox"/>
--	---	---	---	---

On-Site Contact (if available)			
On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:

TDEC Personnel/Information		EFO: Name and Address Chattanooga Environmental Field Office 1301 Riverfront Parkway, Suite 206 Chattanooga, TN 37402
Inspector's Name (Print): Jason Dees	Signature: 	
		Date: 11/30/15 Time: 1500